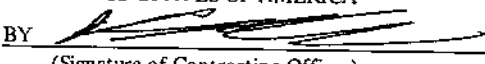
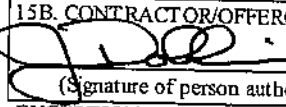


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		PAGE OF PAGES 1 13	
2. AMENDMENT/MODIFICATION NO. 03		3. EFFECTIVE DATE 15-Jan-2015		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO. (If applicable)	
6. ISSUED BY NAWCTSD 253 12350 RESEARCH PARKWAY (253) ORLANDO FL 32826		CODE N61340		7. ADMINISTERED BY (If other than item 6) DCMA CHICAGO 1523 WEST CENTRAL ROAD BUILDING 203 ARLINGTON HEIGHTS IL 60005-2451		CODE S1403A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) SYSTEMS SERVICE ENTERPRISES, INC. ELIZABETH E NIEDRINGHAUS 77 WEST PORT PLZ STE 500 SAINT LOUIS MO 63146-3126				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N61340-12-D-7217-0003			
				X 10B. DATED (SEE ITEM 13) 25-Apr-2014			
CODE 1FGP5		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
X D. OTHER (Specify type of modification and authority) FAR 52.222-41 Service Contract Act of 1965 and FAR 43.103(b)(1) Administrative							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return 1 copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: w arneraj15241 See Summary of Changes							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) JOSEPH A. LIBERATORE, JR. (25322) / CONTRACTING OFFICER TEL: 407-390-4281 EMAIL: joseph.liberatore@navy.mil			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 21-Jan-2015	

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				I. CONTRACT ID CODE J	PAGE OF PAGES 1 12
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE 15-Jan-2015	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO. (If applicable)
6. ISSUED BY NAWCTSD 253 12350 RESEARCH PARKWAY (253) ORLANDO FL 32826		CODE N61340	7. ADMINISTERED BY (If other than item 6) DCMA CHICAGO 1523 WEST CENTRAL ROAD BUILDING 203 ARLINGTON HEIGHTS IL 60005-2451		CODE S1403A
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) SYSTEMS SERVICE ENTERPRISES, INC. ELIZABETH E NIEDRINGHAUS 77 WEST PORT PLZ STE 500 SAINT LOUIS MO 63146-3126			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			X 10A. MOD. OF CONTRACT/ORDER NO. N61340-12-D-7217-0003		
			X 10B. DATED (SEE ITEM 13) 25-Apr-2014		
CODE 1FGP5		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
X D. OTHER (Specify type of modification and authority) FAR 52.222-41 Service Contract Act of 1965 and FAR 43.103(b)(1) Administrative					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: w arneraj15241 See Summary of Changes					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print) James Dobbins Solor VP & CFO			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
			TEL: _____ EMAIL: _____		
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED 1/15/2015		16B. UNITED STATES OF AMERICA BY _____ (Signature of Contracting Officer)	
				16C. DATE SIGNED	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

The following items are applicable to this modification:**SUMMARY**

1. The purpose of this modification is as follows:
 - a. Add AIRLANT incremental funding for January, February and March, 2015 under the Limitation of Government's Obligation clause.
 - b. Add AIRPAC incremental funding for January 2015 under the Limitation of Government's Obligation clause.
 - c. Establish the Firm Fixed Price for CLIN 1550 and 1551 Price Adjustment for DOL Wage Determination. Due to the small dollar value the DOL wage adjustment is Firm Fixed Price and the one time look back process G2, will not apply.
 - d. Establish CLIN 1515 for NMCI computer support for FY 15. The price of this support is \$ [REDACTED] per month for a total of \$ [REDACTED]
 - e. The following CLIN/SLINS are funded:

PR 1300458642-0001

Support	Type	CLIN/SLIN	POP	Task	Funded
Pilot	AIRLANT	151102	Jan-Mar 2015	1511 1C	\$ [REDACTED]
NFO	AIRLANT	151202	Jan-Mar 2015	1512 2C	
LSO	AIRLANT	151302	Jan-Mar 2015	1513 3C	
Pilot / NIFO (ACTS)	AIRPAC	151402	Jan 2015	1514 4C	
NMCI Seats	AIRLANT	1515	Oct 2014-Sep 2015	1515	
DOL Wage Adj.	AIRLANT	1551	Oct 2014-Sep 2015	1551	
Over & Above	AIRLANT	1560	TBD	1560	

2. Update Section J and change the date to 15 Jan 15.
3. As a result of this modification, the following documents below are provided as part of this modification:
 - a. New conformed task order-Modification 03
 - b. Attachment 02 Price Breakout Worksheet – Dated: 15 Jan 15 - Modification 03
4. All other terms and conditions remain the same.

SUMMARY OF CHANGES**SECTION A - SOLICITATION/CONTRACT FORM**

The total cost of this contract was increased by \$62,644.00 from \$ [REDACTED] (EST).

SECTION B - SUPPLIES OR SERVICES AND PRICES**SUBCLIN 151101**

The CLIN description has changed from PILOT FY15 CNAL Funding to Pilot CNAL.

CLIN 1550

The CLIN description has changed from PRICE ADJUSTMENT to DoL SCA Price Adjustment-CNAP.

The CLIN extended description has changed from NS Norfolk VA/NAS Oceana VAPrice Adjustment Pursuant to DOL Wage Det/CBANote: If applicable at the time of award of the task orderFY 2015 Option to FY 15 Pursuant to DOL Wage Determinations.

The pricing detail quantity has increased by 11.00 from 1.00 to 12.00.

The unit price amount has increased by \$ [REDACTED] from \$0.00 to \$ [REDACTED]

The unit of issue has changed from Lot to Months.

The cost constraint NSP has been deleted.

The total cost of this line item has increased by \$ [REDACTED] from \$0.00 to \$ [REDACTED]

CLIN 1560

The CLIN description has changed from OVER & ABOVE to OVER & ABOVE - CNAL.

The unit price amount has increased by \$ [REDACTED] from \$0.00 to \$ [REDACTED]

The cost constraint NSP has been deleted.

The total cost of this line item has increased by \$ [REDACTED] from \$0.00 to \$ [REDACTED]

SUBCLIN 151102 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
151102			Each		\$0.00 EST

Pilot CNAL

FFP

FY15 Option Period (01 Jan 2015 - 31 Mar 2015)

FOB: Destination

PURCHASE REQUEST NUMBER: 1300458642-0001

NET AMT

\$0.00 (EST.)

ACRN AD

CIN: 130045864200004

\$

SUBCLIN 151202 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
151202					\$0.00

NFO FY11Y15 CNAL Funding

FFP

FY15 Option Period (01 Jan 2015 - 31 Mar 2015)

FOB: Destination

PURCHASE REQUEST NUMBER: 1300458642-0001

NET AMT

\$0.00

ACRN AD

CIN: 130045864200004

\$

SUBCLIN 151302 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
151302					\$0.00

LSO FY15 CNAL Funding

FFP

Y15 Option Period (01 Jan 2015 - 31 Mar 2015)

FOB: Destination

PURCHASE REQUEST NUMBER: 1300458642-0001

NET AMT	\$0.00
---------	--------

ACRN AD

CIN: 130045864200004

\$ [REDACTED]

SUBCLIN 151402 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
151402					\$0.00

PILOT/NIFO (ACTS) FY15 CNAP Funding

FFP

The estimated period of time for these funds to cover is from 01 Jan to 31 Jan 2015.

FOB: Destination

PURCHASE REQUEST NUMBER: 1300458642-0001

NET AMT	\$0.00
---------	--------

ACRN AC

CIN: 130045864200006

\$ [REDACTED]

CLIN 1515 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1515		12	Months	\$ [REDACTED]	\$ [REDACTED]

NMCI Seats

FFP

NMCI Support for two personnel. Includes initial start up and maintenance.

FOB: Destination

NET AMT	\$ [REDACTED]
---------	---------------

SUBCLIN 151501 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
151501	NMCI Seat FY 15 FFP Funds allocated to pay for maintenance for NMCI computer support. FOB: Destination PURCHASE REQUEST NUMBER: 1300458642-0001				\$0.00
NET AMT					\$0.00
ACRN AD CIN: 130045864200004					\$ [REDACTED]

CLIN 1551 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1551	DoL SCA price Adjustment-CNAL FFP FY 15 Pursuant to DOL Wage Determinations FOB: Destination PURCHASE REQUEST NUMBER: 1300458642-0001	12	Months	\$270.00	\$ [REDACTED]
NET AMT					\$ [REDACTED]
ACRN AD CIN: 130045864200004					\$ [REDACTED]

SUBCLIN 156001 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
156001					\$0.00

OVER & ABOVE - CNAL

FFP

NSNorfolk VA/NAS Oceana VA

Parts Replacement for the Electronic Classrooms and Learning Resource Center

FOB: Destination

PURCHASE REQUEST NUMBER: 1300458642-0001

NET AMT

\$0.00

ACRN AD

CIN: 130045864200005

\$

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 151102:

INSPECT AT

INSPECT BY

ACCEPT AT

ACCEPT BY
Government

N/A

N/A

N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 151202:

INSPECT AT

INSPECT BY

ACCEPT AT

ACCEPT BY
Government

N/A

N/A

N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 151302:

INSPECT AT

INSPECT BY

ACCEPT AT

ACCEPT BY
Government

N/A

N/A

N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 151402:

INSPECT AT

INSPECT BY

ACCEPT AT

ACCEPT BY
Government

N/A

N/A

N/A

The following Acceptance/Inspection Schedule was added for CLIN 1515:

INSPECT AT

INSPECT BY

ACCEPT AT

ACCEPT BY
Government

N/A

Government

N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 151501:

INSPECT AT

INSPECT BY

ACCEPT AT

ACCEPT BY
Government

N/A

N/A

N/A

The following Acceptance/Inspection Schedule was added for CLIN 1551:

INSPECT AT

INSPECT BY

ACCEPT AT

ACCEPT BY
Government

N/A

N/A

N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 156001:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule item has been added to CLIN 1515:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2014 TO 30-SEP-2016	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to CLIN 1551:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2014 TO 30-SEP-2015	N/A	N/A FOB: Destination	

The following Delivery Schedule item for CLIN 1560 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2014 TO 30-SEP-2015	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2014 TO 30-SEP-2015	N/A	N/A FOB: Destination	

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$395,441.00 from \$870,708.00 to \$1,266,149.00.

SUBCLIN 151102:

Funding on SUBCLIN 151102 is initiated as follows:

ACRN: AD

CIN: 130045864200004

Acctng Data: 1751804 60AE 252 57012 Y 060951 2D C009AK

Increase: \$ [REDACTED]

Total: \$ [REDACTED]

Cost Code: 5701251NT0QQ

SUBCLIN 151202:

Funding on SUBCLIN 151202 is initiated as follows:

ACRN: AD

CIN: 130045864200004

Acctng Data: 1751804 60AE 252 57012 Y 060951 2D C009AK

Increase: \$ [REDACTED]

Total: \$ [REDACTED]

Cost Code: 5701251NT0QQ

SUBCLIN 151302:

Funding on SUBCLIN 151302 is initiated as follows:

ACRN: AD

CIN: 130045864200004

Acctng Data: 1751804 60AE 252 57012 Y 060951 2D C009AK

Increase: \$ [REDACTED]

Total: \$ [REDACTED]

Cost Code: 5701251NT0QQ

SUBCLIN 151402:

Funding on SUBCLIN 151402 is initiated as follows:

ACRN: AC

CIN: 130045864200006

Acctng Data: 1751804 70AE 252 57025 H 068688 2D X002HV

Increase: \$ [REDACTED]

Total: \$ [REDACTED]

(b) For item(s) identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those item(s) for the Government's convenience, approximates the total amount currently allotted to the contract. The Contractor is not authorized to continue work on those item(s) beyond that point. The Government will not be obligated in any event to reimburse the Contractor in excess of the amount allotted to the contract for those item(s) regardless of anything to the contrary in the clause entitled "Termination for Convenience of the Government." As used in this clause, the total amount payable by the Government in the event of termination of applicable contract line item(s) for convenience includes costs, profit, and estimated termination settlement costs for those item(s).

(c) Notwithstanding the dates specified in the allotment schedule in paragraph (j) of this clause, the Contractor will notify the Contracting Officer in writing at least ninety days prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate 85 percent of the total amount then allotted to the contract for performance of the applicable item(s). The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of applicable line items up to the next scheduled date for allotment of funds identified in paragraph (j) of this clause, or to a mutually agreed upon substitute date. The notification will also advise the Contracting Officer of the estimated amount of additional funds that will be required for the timely performance of the item(s) funded pursuant to this clause, for a subsequent period as may be specified in the allotment schedule in paragraph (j) of this clause or otherwise agreed to by the parties. If after such notification additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause of this contract entitled "Termination for Convenience of the Government."

(d) When additional funds are allotted for continued performance of the contract line item(s) identified in paragraph (a) of this clause, the parties will agree as to the period of contract performance which will be covered by the funds. The provisions of paragraphs (b) through (d) of this clause will apply in like manner to the additional allotted funds and agreed substitute date, and the contract will be modified accordingly.

(e) If, solely by reason of failure of the Government to allot additional funds, by the dates indicated below, in amounts sufficient for timely performance of the contract line item(s) identified in paragraph (a) of this clause, the Contractor incurs additional costs or is delayed in the performance of the work under this contract and if additional funds are allotted, an equitable adjustment will be made in the price or prices (including appropriate target, billing, and ceiling prices where applicable) of the item(s), or in the time of delivery, or both. Failure to agree to any such equitable adjustment hereunder will be a dispute concerning a question of fact within the meaning of the clause entitled "Disputes."

(f) The Government may at any time prior to termination allot additional funds for the performance of the contract line item(s) identified in paragraph (a) of this clause.

(g) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default." The provisions of this clause are limited to the work and allotment of funds for the contract line item(s) set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded except with regard to the rights or obligations of the parties concerning equitable adjustments negotiated under paragraphs (d) and (e) of this clause.

(h) Nothing in this clause affects the right of the Government to terminate this contract pursuant to the clause of this contract entitled "Termination for Convenience of the Government."

(i) Nothing in this clause shall be construed as authorization of voluntary services whose acceptance is otherwise prohibited under 31 U.S.C. 1342.

(j) The parties contemplate that the Government will allot funds to this contract in accordance with the following schedule:

Oct 24, 2014	\$ <u>375,543.00</u>
Jan 15, 2015	\$ <u>395,441.00</u>
Mar 15, 2015	\$ <u> </u>
Total	\$ <u> </u>

SECTION J - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

The following have been modified:

Exhibit/Attachment Table of Contents

Exhibit B

CDRLs --- DD Forms 1423: SOW 130075 dated 28 August 2013

CDRL	NAME
B001	Contractor's Progress, Status and Management Report
B002	Conference Agenda
B003	Conference Minutes
B004	Technical Report - Study/Services - Quality Control Surveys and Results Report

Exhibit F

CDRLs --- DD Forms 1423: SOW 130075 dated 28 August 2013

CDRL	NAME
F001	Technical and Management Work Plan
F002	Technical Report - Study/Services - Lesson Streamlining Report
F003	Training Program Structure Document
F004	Revisions to Existing Government Documents - Student Training Materials
F005	Revisions to Existing Government Documents - Instructor Training Materials
F006	Revisions to Existing Government Documents - Working and Planning Documentation
F007	Instructional Media Package - Source Material
F008	Revisions to Existing Government Documents - Training System Status Report

Attachments

Document Attachments	Description	Pages	Date
Attachment 1	Statement of Work (SOW) #130075	28	28-Aug-13
Attachment 2	Price Breakout Worksheet (PBW)	5	15-Jan 15
Attachment 3	Data Item Transmittal/Acceptance/Rejection Sheet (DITS)	1	N/A
Attachment 4	Quality Assurance Surveillance Plan (QASP)	18	N/A
Attachment 5	Department of Labor (DOL) Wage Determinations (WD) and Collective Bargaining Agreements (CBA) Ref: WD 2005-2544, Revision 15, dated 06/19/2013 NS Norfolk, VA and NAS Oceana, VA	20	19-Jun-13
Attachment 6	DD Form 254 - DoD Contract Security Classification Specification Secret	3	N/A
Attachment 7	Wage Determination Adjustment Baseline - Form	1	N/A
Attachment 8	CDRL Addressee List for SOW #130075	2	N/A
Attachment 9	Over and Above Work Request Form	1	N/A
Attachment 10	GFE/GFI Clause 5252.245-9500 Table	14	N/A
Attachment 11	COR Appointment Packages - TBD Upon Task Order Award Reserved and Not Used	TBD	TBD
Attachment 12	Over and Above Work Requirement, Sequential FY14-001	1	12-Jun-14
Attachment 13	Over and Above Work Requirement, Sequential	1	27-Aug-14

	FY14-002		
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(End of Summary of Changes)